89253 VILLAGE OF ITASCA SUBURBAN ACCENTS, INC. 05/15/18 89253

INVOICE INVOICE ITEM NUMBER DATE ITEM DESCRIPTION AMOUNT 04/26/18 GRAPHICS/LETTERING REMOVED-SU 26441 300.00

INVOICE TOTAL: 300.00 CHECK TOTAL: 300.00

630-773-0350 Member FDIC 70-2217/719

57 29 W

古图图 24 mg, 161 எ முடிக்

THREE HUNDRED DOLLARS AND 00 CENTS **

AMOUNT DATE

05/15/18

\$300.00

89253

89253

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PAY SUBURBAN ACCENTS, INC. TO THE 3701 BERDNICK UNIT A ORDER ROLLING MEADOWS IL 60008

VILLAGE OF ITASCA

550 W. IRVING PARK ROAD ITASCA, IL 60143-2018 INCORPORATED 1890

DU PAGE COUNTY, ILLINOIS

VILLAGE OF ITASCA CORPORATE FUND

"OB9253" CO71922175C "151808901"

VILLAGE OF ITASCA

89253

-SUBURBAN ACCENTS, INC. 05/15/18 89253 INVOICE INVOICE ITEM NUMBER DATE ITEM DESCRIPTION TUUOMA 26441 04/26/18 GRAPHICS/LETTERING REMOVED-SU 300.00

> INVOICE TOTAL: 300.00 CHECK TOTAL: 300.00

	NAME: Juburban Accents VENDOR NO.: 19762 INV. DATE: APPROV. FOR PAY.: Republication of the page 1976 of th			
**	P.O.#	ACCOUNT	INVOICE NO.	AMOUNT
		01-01-601	26441	300.0
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SUBURBAN ACCENTS FLEET GRAPHICS & LETTERING

Jm102 Invoice

01-06-60100

3701-A Berdnick St. Rolling Meadows, IL 60008 847-776-7474

1974	2
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DATE	INVOICE#
4/26/2018	26441

BILL TO	
VILLAGE OF ITASCA	
415 N. Prospect Ave.	
Itasca, IL 60143	

SHIP TO		

P.O. NO.	TERMS
Verbal-Brian	Net 30

			rerour Brian	1101 50
ITEM	QUANTITY	DESCRIPTION	ON RATE	
Removal		Graphics & Lettering Removed from Suburu	300.00	300.00
hank you for y	your business.		Total	\$300.00

www.suburbanaccents.com



Invoice

3701-A Berdnick St. Rolling Meadows, IL 60008 847-776-7474

DATE	INVOICE#
4/26/2018	26441

BILL TO	
VILLAGE OF ITASCA	
415 N. Prospect Ave.	
Itasca, IL 60143	
	j

SHIP TO		 -	

		ſ	P.O. NO.	TERMS
			Verbal-Brian	Net 30
ITEM	QUANTITY	DESCRIPTION	RATE	
Removal	I		300.00	300.00
hank you for y	our business.		Total	\$300.00

VILLAGE UF HASCA
SUBURBAN ACCENTS, INC.

10/02/18
90288

INVOICE ITEM
NUMBER DATE ITEM DESCRIPTION AMOUNT
27143 09/20/18 REMOVAL OF GRAPHICS/NEW LETTER 725.00

09/20/18 REMOVAL OF GRAPHICS/NEW LETTER 725.00 * TINVOICE TOTAL: 725.00 * TOTA

90288 Itasca Bank & Trust Co. II VILLAGE OF ITASCA 550 W. IRVING PARK ROAD ITASCA, IL 60143-2018 INCORPORATED 1890 70-2217/719 DU PAGE COUNTY, ILLINOIS 90288 on back EVEN HUNDRED TWENTY-FIVE DOLLARS AND 00 CENTS features. Details DATE AMOUNT 10/02/18 \$725.00 PAY SUBURBAN ACCENTS, INC. TO THE VILLAGE OF ITASCA CORPORATE FUND ORDER 3701 BERDNICK UNIT A A ROLLING MEADOWS IL 60008 1:14

#O90288# #O71922175# #151808901#

SUBURBAN ACCENTS, INC. 10/02/18 90288

INVOICE INVOICE ITEM DESCRIPTION AMOUNT

27143 09/20/18 REMOVAL OF GRAPHICS/NEW LETTER 725.00

INVOICE TOTAL: 725.00 *

AUTHORIZED SIGNATURE

90288

VILLAGE OF ITASCA

			DATE TO PAY:	10/2/18
-	NAME:_ VENDOR INV. DAT	-	PROV. FOR PAY.	<u> counce</u>
	P.O.#	ACCOUNT	INVOICE NO.	AMOUNT
		01-00-601	27143	7252
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Invoice

3701-A Berdnick St. Rolling Meadows, IL 60008 847-776-7474

DATE	INVOICE#
9/20/2018	27143

BILL TO	
VILLAGE OF ITASCA	
415 N. Prospect Ave.	
Itasca, IL 60143	

SHIP TO		

P.O. NO.	TERMS
Verbal-Brian	Net 30

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
Removal	1	Removal of Police Graphics & Lettering	150.00	150.00
Letter Auto's		Graphics & Lettering for Community Service Officer (Vin #A18428)	575.00	575.00
Thank you for y	our business.		Total	\$725.00

VILLAGE OF ITASCA

91249

SUBURBAN ACCENTS, INC. INVOICE NUMBER 27545

INVOICE

DATE

ITEM DESCRIPTION 12/28/18 2 DECALS FOR PD98 & PD99

INVOICE TOTAL: CHECK TOTAL:

01/22/19

ITEM AMOUNT

91249

1,900.00 1,900.00

1,900.00

91249

VILLAGE OF ITASCA

550 W. IRVING PARK ROAD ITASCA, IL 60143-2018 INCORPORATED 1890 DU PAGE COUNTY, ILLINOIS Itasca Bank & Trust Co. IB

70-2217/719

91249

Details on back.

Security features.

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)NE THOUSAND, NINE HUNDRED DOLLARS AND 00 CENTS ***

DATE

AMOUNT

01/22/19

\$1,900.00

PAY TO THE ORDER

SUBURBAN ACCENTS, INC. 3701 BERDNICK UNIT A \ ROLLING MEADOWS IL 60008

A . 406 T A

VILLAGE OF ITASCA CORPORATE FUND

AUTHORIZED SIGNATURE

#O91249# #O71922175# #151808901#

VILLAGE OF ITASCA

91249

SUBURBAN ACCENTS, INC.

INVOICE NUMBER

27545

INVOICE

01/22/19

91249

ITEM

ITEM DESCRIPTION 12/28/18 2 DECALS FOR PD98 & PD99

AMOUNT 1,900.00

INVOICE TOTAL: CHECK TOTAL:

1,900.00

1,900.00



		DATE TO PAY:	1/22/19
NAME: VENDOR INV. DATI	Suburt NO:: 197 E: AP	DATE TO PAY:	ents Phtt
P.O.#	ACCOUNT	INVOICE NO.	AMOUNT
19864	06-00-00601	27545	1900.00



Invoice

3701-A Berdnick St. Rolling Meadows, IL 60008 847-776-7474

DATE	INVOICE#
12/28/2018	27545

BILL TO
VILLAGE OF ITASCA
415 N. Prospect Ave.
Itasca, IL 60143

SHIP TO			

1,1000	19886	
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P.O. NO.	TERMS
Verbal-Brian	Net 30

		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
Letter Auto's	2	Graphics & Lettering (New Stealth Design) on SUV #'s 98 & 99 (Vin #A29328 & A29329)	950.00	1,900.00
Thank you for y	vour business.		Total	\$1,900.00

VILLAGE OF ITASCA 550 W. IRVING PARK RD. ITASCA, IL 60143 630-773-0835 FAX 630-773-2505

SUBURBAN ACCENTS, INC. 3701 BERDNICK UNIT A

ROLLING MEADOWS IL 60008

PURCHASE ORDER

P.O. NUMBER: P.O. DATE: P.O. AMT:

01/02/2019 \$1,900.00

VENDOR NUMBER:

19762

REQ. NUMBER:

DELIVER ITASCA PUBLIC WORKS

ITASCA

TO: 411 N. PROSPECT AVE.

IL 60143

ATTENTION:

PW

PHONE: 630-773-2455 FAX: 630-773-9856

VENDOR PHONE: FAX:

ACCOUNT # HOURS/QTY COST/UNIT

REQ 7539

2 DECALS FOR PD98 & PD99 06-00-80500

DESCRIPTION

2.00000 950.0000

1,900.00

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\$1,900.00

TAX #E9997-4428-05

REQUESTED		APPROVED	
BY:	SHIRLEY	BY:	DATE:

REQ.#:

7539

P.O.#:

VENDOR #:

19886

19762

BILL TO:

SHIP TO:

SUBURBAN ACCENTS 3701 BERDNICK UNIT A ROLLING MEADOWS, IL 60008 Village of Itasca Attn: Accounts Payable 550 W Irving Park Rd Itasca, IL 60143 630/773-0835 Village of Itasca Public Works 411 N Prospect Ave Itasca, IL 60143 630-773-2455

DATE: 01/02/19

ACCOUNT #:

					_	
QUANTITY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE		
2	ĒΑ		DECALS FOR PD98 & PD 99	\$ 950,00	\$	1,900.00
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			ORDERED BY BRIAN 06-00-80500		\$	-
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				TOTAL:	\$	1,900.00

SIGNED: